MR INFRA

CLASS I CIVIL CONTRACTORS & ENGINEERS

723

A.S
14/3/22

Tax INVOICE

Billing Address :- Executive Engineer (Project) Division RR Nagara, BBMP	
	Invoice Date:-14.03.2022
	State of Supply:- Karanataka
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/Wo No./25/2021-22 Dated:-12.11.2021**
JOB CODE NO:-	**1[illegible]-20-000034** D17-19-000004

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of Rajarajeshwari School (Kalpana road) building in ward No 17. J.P Park	1	25633514.00
Taxable value			25633514.00
SGST	**Rate 6%**		1538010.84
CGST	**Rate 6%**		1538010.84
	Total Innvoice Value		28709536.00
Rupees Invoice Value in Words:-Two Crore Eighty Seven Lakhs Nine Thousand Five Hundred and Thirty Six Rupees Only.			

Certified that the Particulars given above are true and Correct

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ದಿನಾಂಕ 14/3/22

For M R INFRA

Partner

Name of Contractor/Supplier

123/30, 4th Floor, 1st Main Road,
Rajajinagar Industrial Town, Bangalore-560 010
✆ : 9844072343 / 9964532002, ✉: mrinfra1811@gmail.com

GSTIN: 29ARNFM[illegible]

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